

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:	§	
	§	
FEELEY, WILLIAM P.	§	Case No. 16-34623
FEELEY, MARY ALICE	§	
	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 10/31/2016 . The undersigned trustee was appointed on 10/31/2016 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 14,120.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	1,412.00
Bank service fees	10.00
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	3,670.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 9,028.00

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 03/03/2017 and the deadline for filing governmental claims was 05/01/2017 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,795.00 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,795.00 , for a total compensation of \$ 1,795.00 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 7.49 , for total expenses of \$ 7.49 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/20/2017 By: /s/GINA B. KROL
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit A

Case No: 16-34623 JSB Judge: JANET S. BAER
Case Name: FEELEY, WILLIAM P.
FEELEY, MARY ALICE
For Period Ending: 06/20/17

Trustee Name: GINA B. KROL
Date Filed (f) or Converted (c): 10/31/16 (f)
341(a) Meeting Date: 11/29/16
Claims Bar Date: 03/03/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. MISCELLANEOUS USED HOUSEHOLD GOODS AND FURNISHINGS	800.00	0.00		0.00	FA
2. TVS AND COMPUTERS	300.00	0.00		0.00	FA
3. BOOKS, PICTURES, AND CD'S - CO-DEBTOR HAS 25 COINS	250.00	0.00		0.00	FA
4. WEARING APPAREL	400.00	0.00		0.00	FA
5. CO-DEBTOR'S - 2 ENGAGEMENT RINGS, 1 INHERITED WEDD	2,500.00	0.00		0.00	FA
6. CASH ON HAND	30.00	0.00		0.00	FA
7. CHECKING ACCOUNT WITH HARRIS BANK	5.00	0.00		0.00	FA
8. CHECKING ACCOUNT WITH CHASE BANK	150.00	0.00		0.00	FA
9. PENSION / RETIREMENT PLAN THROUGH EMPLOYER -100% E	Unknown	0.00		0.00	FA
10. SECURITY DEPOSIT WITH LANDLORD - \$1290.00	0.00	0.00		0.00	FA
11. DEBTOR AND DEBTOR'S SON PURCHASED LIFE TIME BEARS	8,750.00	0.00		14,000.00	FA
12. Tickets - Bears vs Redskins (u) SOLD TO DEBTOR FOR A REDUCTION OF EXEMPTION AGAINST PERMANENT SEAT LICENSE. EXEMPTION NOW \$3,670.00	0.00	0.00		0.00	FA
13. Tickets - Bears v Packers (u)	120.00	0.00		120.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$13,305.00	\$0.00	\$14,120.00	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Sold Bears seat license and tickets; funds received; check cut to debtor for claimed exemption on 5/30/17; upon clearance TFR to follow June 08, 2017, 09:21 am

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit A

Case No: 16-34623 JSB Judge: JANET S. BAER
Case Name: FEELEY, WILLIAM P.
FEELEY, MARY ALICE

Trustee Name: GINA B. KROL
Date Filed (f) or Converted (c): 10/31/16 (f)
341(a) Meeting Date: 11/29/16
Claims Bar Date: 03/03/17

Initial Projected Date of Final Report (TFR): 12/31/17

Current Projected Date of Final Report (TFR): 12/31/17

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-34623 -JSB
Case Name: FEELEY, WILLIAM P.
FEELEY, MARY ALICE
Taxpayer ID No: *****4409
For Period Ending: 06/20/17

Trustee Name: GINA B. KROL
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****7970 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/10/17	13	STUB HUB 2 GATEWAY BLVD EAST GRANBY, CT 06026	BALANCE FORWARD		108.00		0.00 108.00
		STUB HUB	Memo Amount: 120.00 sale of bears tickets	1229-000			
		STUB HUB	Memo Amount: (12.00) listing/sale fee of 10% to Stub Hu	2990-000			
05/24/17	11	STR MARKETPLACE, LLC 550 WESTCOTT STREET, STE 500 HOUSTON, TX 77007			12,600.00		12,708.00
		STR MARKETPLACE, LLC	Memo Amount: 14,000.00 SALE OF LICENSE	1129-000			
		STR MARKET PLACE, LLC	Memo Amount: (1,400.00) MARKET PLACE TRANSACTION FEE	2990-000			
05/30/17	030001	WILLIAM & MARY FEELEY C/O JOSEPH DOYLE 105 S. ROSELLE ROAD, STE 203 SCHAUMBURG, IL 60193		8100-000		3,670.00	9,038.00
06/07/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	9,028.00

Page Subtotals 12,708.00 3,680.00

Exhibit B

Separate Bond (if applicable):

Page Subtotals	0.00	0.00
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EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: June 20, 2017

Case Number: 16-34623 Claim Class Sequence
Debtor Name: FEELEY, WILLIAM P.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
ADMIN 001 2100-00	GINA B. KROL 105 W. Madison Suite 1100 Chicago, IL 60602	Administrative		\$1,802.49	\$0.00	\$1,802.49
ADMIN 001 3110-00	Cohen & Krol Attorneys for Trustee 105 W. Madison Street Suite 1100 Chicago, IL 60602	Administrative		\$1,680.72	\$0.00	\$1,680.72
000001 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$881.92	\$0.00	\$881.92
000002 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$1,872.15	\$0.00	\$1,872.15
000003 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$5,238.69	\$0.00	\$5,238.69
000004 070 7100-00	Quantum3 Group LLC as agent for Comenity Bank PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$351.55	\$0.00	\$351.55
000005 070 7100-00	Toyota Motor Credit Corporation c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Unsecured		\$16,587.02	\$0.00	\$16,587.02
000006 070 7100-00	Department Store National Bank c/o Quantum3 Group LLC PO Box 657 Kirkland, WA 98083-0657	Unsecured		\$3,115.31	\$0.00	\$3,115.31
000007 070 7100-00	Synchrony Bank c/o PRA Receivables Management, LLC PO Box 41021 Norfolk VA 23541	Unsecured		\$376.00	\$0.00	\$376.00
Case Totals:				\$31,905.85	\$0.00	\$31,905.85

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 16-34623

Case Name: FEELEY, WILLIAM P.
FEELEY, MARY ALICE

Trustee Name: GINA B. KROL

Balance on hand \$ 9,028.00

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: GINA B. KROL	\$ 1,795.00	\$ 0.00	\$ 1,795.00
Trustee Expenses: GINA B. KROL	\$ 7.49	\$ 0.00	\$ 7.49
Attorney for Trustee Fees: Cohen & Krol	\$ 1,658.25	\$ 0.00	\$ 1,658.25
Attorney for Trustee Expenses: Cohen & Krol	\$ 22.47	\$ 0.00	\$ 22.47

Total to be paid for chapter 7 administrative expenses \$ 3,483.21

Remaining Balance \$ 5,544.79

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 28,422.64 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 19.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Capital One Bank (USA), N.A.	\$ 881.92	\$ 0.00	\$ 172.05
000002	Capital One Bank (USA), N.A.	\$ 1,872.15	\$ 0.00	\$ 365.23
000003	Capital One Bank (USA), N.A.	\$ 5,238.69	\$ 0.00	\$ 1,021.98
000004	Quantum3 Group LLC as agent for	\$ 351.55	\$ 0.00	\$ 68.58
000005	Toyota Motor Credit Corporation	\$ 16,587.02	\$ 0.00	\$ 3,235.86
000006	Department Store National Bank	\$ 3,115.31	\$ 0.00	\$ 607.74
000007	Synchrony Bank	\$ 376.00	\$ 0.00	\$ 73.35

Total to be paid to timely general unsecured creditors \$ 5,544.79

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE